

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 392

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1399

To (Payee)

PAID BY

SAPC 9297
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				8,718.	23 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 8,718.23 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 8-29-56

STATOTHR
Per

Amount verified; correct for
(Signature or initials)

8,718 23

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

STATOTHR

Approved for \$

By

SIGN
ORIGINAL
ONLY

Title

Date

21 1956

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

When a voucher is signed or receipted in the name of a company or corporation, the name of the person the company or corporate name, as well as the capacity in which he signs, must appear. For example: Doe Company, president. If the name of the person and the capacity in which he signs are combined in one person, one signature only is necessary. Sign on the line below "Approved for \$", and

Per

Title

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110012-3
STATOTHR

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